Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017

Exhibit D

FEE SUMMARY DETAIL

Task Code: Corporate Governance and Board Matters (CG)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/1/2020	Grogan, Gregory T.	Review motions and provide comments re: compensation plans (0.5).	0.50	\$767.50
3/1/2020	Ricciardi, Sara A.	Email to N. Goldin re: court submission (0.1).	0.10	\$119.00
3/1/2020	Goldin, Nicholas	Review court submission (0.5).	0.50	\$740.00
3/1/2020	Phillips, Jacob M.	Review/draft bankruptcy motions (1.3).	1.30	\$1,092.00
3/1/2020	Ponce, Mario A.	Conference calls w/ Directors (individually) re Backstop Commitment Letter issues (1.3).	1.30	\$2,132.00
3/1/2020	Ponce, Mario A.	Conference call w/ Lazard/STB re Backstop Commitment Letter (0.5).	0.50	\$820.00
3/1/2020	Ponce, Mario A.	Telephonic Board Meeting (1.2), prep for meeting (0.9), review/revise materials (1.4).	3.50	\$5,740.00
3/1/2020	Ponce, Mario A.	Review Backstop Commitment Letter 8-K (0.2).	0.20	\$328.00
3/1/2020	Egenes, Erica M.	Prep for (0.1) and board call (1.2); prep board minutes (0.7).	2.00	\$1,680.00
3/2/2020	Ricciardi, Sara A.	Review POR OII hearing summaries (0.4); emails to K. McLendon, J. Fell re: TCC motion (0.1).	0.50	\$595.00
3/2/2020	Goldin, Nicholas	Review communications re: court submission (0.2).	0.20	\$296.00
3/2/2020	Egenes, Erica M.	Prep for (0.2) and call with N. Brownell, D. Mielle, C. Campbell, A. Wolff, J. Simon, S Karotkin, H. Weissman re discussions with governor's office (0.9); prep board self-evaluation materials (1.1); prep memo re fiduciary duties (3.1).	5.30	\$4,452.00

3/3/2020	McLendon, Kathrine	Review and respond to S. Ricciardi email re: TCC's motion for standing (0.2).	0.20	\$244.00
3/3/2020	Curnin, Paul C.	T/c w/ J. Loduca, Munger re: Butte D.A. (0.5); t/c w/ N. M. Brownell re: same (0.2).	0.70	\$1,148.00
3/3/2020	Ricciardi, Sara A.	Emails to J. Fell, K. McLendon re: TCC motion and developments (0.2); email to LW re: same (0.1); emails to P. Curnin, N. Goldin re: same (0.1).	0.40	\$476.00
3/3/2020	Goldin, Nicholas	Call w/ Company re: DA (0.5); review correspondence re: same (0.4).	0.90	\$1,332.00
3/3/2020	Ponce, Mario A.	Documents, emails, teleconfs, various issues re Backstop Commitment Letter (2.5).	2.50	\$4,100.00
3/3/2020	Egenes, Erica M.	Prep memo re fiduciary duties (5.3); prep board evaluation worksheet (1.0).	6.30	\$5,292.00
3/4/2020	McLendon, Kathrine	Review TCC's motion for standing (0.5).	0.50	\$610.00
3/4/2020	Alcabes, Elisa	Re: D&O insurance, review Aegis reservation of rights letter re: Vataj claim (0.3); email team re: same (0.2).	0.50	\$610.00
3/4/2020	Curnin, Paul C.	T/c w/ Simon, Loduca, Munger re: Butte DA (0.5).	0.50	\$820.00
3/4/2020	Grogan, Gregory T.	Review STIP/LTIP motions and plans (1.0) and providing comments (0.3)	1.30	\$1,995.50
3/4/2020	Ricciardi, Sara A.	Review/comment on draft Tier 1 Advice Letter (0.4); email to N. Goldin re: same (0.1); email to F. Chang re: same (0.1); email to J. Isaaman re: Mobile App submission (0.1); email to N. Goldin re: same (0.1).	0.80	\$952.00
3/4/2020	Goldin, Nicholas	Review carrier position letter (0.2).	0.20	\$296.00

Simpson Thacher & Bartlett LLP 425 Lexington Ave

	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
17	13
Y 100	14
ık, N	15
New York, NY 10017	16
Ż	17
	18
	19
	20
	21
	22
	23
	24
	25
	26

27

28

3/4/2020	Phillips, Jacob M.	Review/draft bankruptcy motions (1.8); call w/ Compensation Committee member (0.2).	2.00	\$1,680.00
3/4/2020	Kelley, Karen H.	Review independence analysis re: Deloitte relationship (0.3).	0.30	\$427.50
3/4/2020	Purushotham, Ravi	Review of K Schmidt independence disclosure (0.4).	0.40	\$530.00
3/4/2020	Egenes, Erica M.	Review of changes to disclosure in draft form 10-K/A (0.4).	0.40	\$336.00
3/4/2020	Egenes, Erica M.	Review of board self-evaluation questionnaire (0.5).	0.50	\$420.00
3/5/2020	Ricciardi, Sara A.	Emails to N. Goldin, E. Alcabes re: insurance/indemnification (0.2); emails to Latham re: Newsome/mediation (0.1); emails to M. Ponce, S. Qusba re: Board meeting (0.1).	0.40	\$476.00
3/5/2020	Goldin, Nicholas	Analysis re: assignment of claims (0.3).	0.30	\$444.00
3/5/2020	Isaacman, Jennifer	Review PG&E mobile application filing (0.4).	0.40	\$236.00
3/5/2020	Ponce, Mario A.	Review Rich Engagement Letter (0.5) and K. Schmidt proxy conflict disclosure/emails re same (0.5).	1.00	\$1,640.00
3/5/2020	Egenes, Erica M.	Prep for and meeting with R. Purushotham and S. Wiseman re memo on fiduciary duties (1.3); prep comments to Rich Engagement Letter (0.7).	2.00	\$1,680.00

		Board call (1.0).		
3/6/2020	Curnin, Paul C.	Board carr (1.0).	1.00	\$1,640.00
3/6/2020	Grogan, Gregory T.	Attend Board meeting via t/c (0.8).	0.80	\$1,228.00
3/6/2020	Ricciardi, Sara A.	Review February Finance Committee and Board materials (0.6); email to P. Curnin re: same (0.1).	0.70	\$833.00
3/6/2020	Goldin, Nicholas	Board call (1.0); communications w/ team, Munger re: DA (0.3); draft correspondence to client re: same (0.4); communications w/ team re: assignment of claims (0.1).	1.80	\$2,664.00
3/6/2020	Wiseman, Stephen M.	Review of revised GO terms sheet (0.5); review of board minutes (0.3); review of disclosure statement (0.6).	1.40	\$1,666.00
3/6/2020	Ponce, Mario A.	Telephonic Board Meeting (1.2); review related materials (0.8).	2.00	\$3,280.00
3/6/2020	Ponce, Mario A.	Review/revise Board Minutes (1.3).	1.30	\$2,132.00
3/6/2020	Purushotham, Ravi	Board meeting (1.2), review of engagement letters for board refreshment process (0.9).	2.10	\$2,782.50
3/6/2020	Egenes, Erica M.	Prep draft board minutes (1.4); prep draft memo re fiduciary duties (0.3).	1.70	\$1,428.00
3/7/2020	Curnin, Paul C.	T/c w/ J. Loduca re: Butte DA (0.3).	0.30	\$492.00
3/8/2020	Ricciardi, Sara A.	Review comments to minutes (0.3); emails to team re: same (0.2); emails to team re: PG&E Butte developments (0.3).	0.80	\$952.00
3/8/2020	Goldin, Nicholas	Analysis/prepare material re: DA investigation (1.2); review draft agreement re: same (0.3);	1.90	\$2,812.00

28

1			communications w/ team re: same		
2			(0.1); review media report (0.3). Preparations for internal meeting		
2			re: DA investigation (0.6);		
3			meeting w/ M. Ponce, P. Curnin,		
4			S. Qusba, N. Goldin, E. Alcabes,		
5			S. Ricciardi, J. Fell re: DA investigation and Board		
			presentation (1.0); emails w/ STB		
6			team re: current disclosure		
7			statement and timeline to		
			confirmation (0.5); review		
8			solicitation procedures motion and proposed order (0.3); review and		
9			comment on bankruptcy portion		
10		McLendon,	of draft Board presentation (0.5);	4.50	
	3/9/2020	Kathrine	emails w/ J. Fell re: follow up matters (0.2); further review and	4.70	\$5,734.00
11			analysis re: DA investigation		
12			(0.3); additional emails w/ J. Fell		
13			re: presentation and questions re:		
/ 1/			same (0.2); review draft of revised disclosure statement re: DA		
14			investigation disclosure (0.3);		
15			internal emails re: revised DS		
			disclosure (0.2); additional review		
16			revised DS re: related disclosure matters (0.3); further emails w/ J.		
⁴ 17			Fell re: disclosure statement		
18			matters and Board presentation		
			(0.3).		
19			Re: D&O insurance, email N. Goldin and team re: Butte		
20			investigation and insurance		
21			implications (0.4); prepare		
			(including review of D&O insurance policies) (1.0) and		
22			attend meeting w/ STB team re:		
23	3/9/2020	Alcabes, Elisa	same (0.5); review/comment J.	4.60	\$5,612.00
24			Isaacman research summary (0.7)		
24			and analysis re: potential D&O insurance implications re: Butte		
25			(1.6); review amended disclosure		
26			statement (0.2); email K.		
			McLendon and STB team re:		
27			same (0.2).		
1	1				

3/9/2020	Curnin, Paul C.	Note to directors (0.5); review Butte DA analysis (0.8); conference all w/ MTO re: Butte (1.0).	2.30	\$3,772.00
3/9/2020	Ricciardi, Sara A.	Emails to team re: DA investigation (0.5); call w/ corporate/litigation/bankruptcy team re: DA investigation (0.9); call w/ N. Goldin, litigation associate team re: same (0.2); call w/ team and MTO re: DA investigation (0.4); research/analysis in connection w/ DA investigation (1.2); review draft minutes (0.4); emails to corporate team re: same (0.3); review research/precedent re: litigation against D&O (0.4); emails to J. Lundqvist re: same (0.3); review research re: insurance (0.3); emails to team re: same (0.3).	5.20	\$6,188.00
3/9/2020	Blake, Stephen	T/c w/ team re: Butte developments (0.5).	0.50	\$662.50
3/9/2020	Purushotham, Ravi	Research and analysis re: DA investigation (1.3).	1.30	\$1,722.50
3/9/2020	Goldin, Nicholas	Confer w/ team re: DA analysis (1.0); prepare material re: same (0.3); call company counsel re: same (0.5); conference team re: same (0.9).	2.70	\$3,996.00
3/9/2020	Fell, Jamie	Review and comments to amended disclosure statement (0.7); emails w/ STB team re: same (0.3); STB meeting re: outline/presentation for Board re: Butte investigation (0.5); call w/ S. Karotkin re: same (0.4); prepare outline re: bankruptcy issues (0.9).	2.80	\$2,786.00
3/9/2020	Campbell, Eamonn W.	Research/analysis re: DA investigation (1.2).	1.20	\$1,098.00
3/9/2020	Kinsel, Kourtney J.	Research and analysis re: DA investigation (6.5).	6.50	\$3,835.00
3/9/2020	Isaacman, Jennifer	Research and analysis re: DA investigation (5.5).	5.50	\$3,245.00

3/9/2020	Isaacman, Jennifer	Team call re: DA investigation (1.1).	1.10	\$649.00
3/9/2020	Lundqvist, Jacob	Research and analysis re: DA investigation (5.4); t/c w/ team re: same (1.0).	6.40	\$3,776.00
3/9/2020	Wiseman, Stephen M.	Conference call with Nom and Gov committee of board (0.7); review of Lyceum materials (0.4); review of revised disclosure statement (2.2); review of revised court filings (0.7).	4.00	\$4,760.00
3/9/2020	Ponce, Mario A.	Nom Gov Committee Call (1.0); review related materials (0.8).	1.80	\$2,952.00
3/9/2020	Ponce, Mario A.	Review/revisions to Board Minutes (1.2).	1.20	\$1,968.00
3/9/2020	Ponce, Mario A.	Meetings (0.9), emails, teleconfs (1.3), various issues (0.3) re negotiations/settlement.	2.50	\$4,100.00
3/9/2020	Kelley, Karen H.	Prep. e-mail to R. Purushotham re: criminal conviction consequences (0.6).	0.60	\$855.00
3/9/2020	Purushotham, Ravi	N&G committee call(1.0); review of materials (0.3).	1.30	\$1,722.50
3/9/2020	Egenes, Erica M.	Review draft board minutes (0.6).	0.60	\$504.00
3/10/2020	Alcabes, Elisa	Re: D&O insurance, review revised assignment of claims language in plan (0.5); email N. Goldin, P. Curnin, S. Ricciardi and Weil team re: same (0.5); review K. Kinsel summary re: prior criminal pleas and collateral impact issues (0.5).	1.50	\$1,830.00
3/10/2020	Curnin, Paul C.	Review assignment of claims to TCC (0.6); t/c w/ Munger re: Butte DA plea (0.8).	1.40	\$2,296.00
3/10/2020	Ricciardi, Sara A.	Review revised POR language (0.3); emails to team re: same (0.2); calls w/ N. Goldin re: DA investigation (0.3); work product re: DA investigation (0.9); review WKSI issues/feedback (0.3); emails to team re: same (0.2); review San Bruno probation order (0.3) and related materials (0.5); research/analysis re:	4.70	\$5,593.00

		indemnification (1.1); review draft minutes (0.4); emails to team re: same (0.2).		
3/10/2020	Goldin, Nicholas	Communications w/ B. Brian, team re: DA developments (1.4); communications w/ team re: assignment of wildfire claims (1.8); call w/ Jenner re: DA (0.3).	3.50	\$5,180.00
3/10/2020	Isaacman, Jennifer	Emails to team re: 2018 PG&E bylaws (0.2).	0.20	\$118.00
3/10/2020	Wiseman, Stephen M.	Review of board/officer certifications and email re same (0.7); review of legal and regulatory updates (0.7).	1.40	\$1,666.00
3/10/2020	Ponce, Mario A.	Conf calls re (1.2), issues and emails (0.6) re Butte County DA Settlement.	1.80	\$2,952.00
3/10/2020	Ponce, Mario A.	Calls (0.6) and emails (0.4) re various Governance issues.	1.00	\$1,640.00
3/10/2020	Egenes, Erica M.	Review Rich Engagement Letter (0.9).	0.90	\$756.00
3/11/2020	Alcabes, Elisa	Re: D&O insurance, email/conference call w/ N. Goldin, P. Curnin, Weil team and Latham re: proposed revisions to Assignment of Claims provisions re: D&O insurance (1.3); follow- up tc/email w/ N. Goldin and P. Curnin re: same (0.5); further email w/ Weil re: same (0.3).	2.10	\$2,562.00
3/11/2020	Curnin, Paul C.	T/c w/ Weil re: assignment of claims (0.3); t/c w/ Munger and J. Loduca re: Butte county DA (1.6).	1.90	\$3,116.00
3/11/2020	Ricciardi, Sara A.	Review Board minutes (0.7); email to N. Goldin re: same (0.1); emails to M. Ponce, team re: same (0.3); research/analysis in connection w/ DA investigation (2.3); analysis re: emails to N. Goldin re: same (0.3); emails w/ team re: MTO presentation (0.3); review draft DA agreement (0.6); email to N. Goldin re: POR (0.1).	4.70	\$5,593.00
3/11/2020	Goldin, Nicholas	Analysis re: assignment of claims (1.1); call company counsel re: same (0.3); call w/ MWE re: same	3.60	\$5,328.00

	į.			
		(0.2); review communications re: minutes (0.2); communications w/ team re: criminal investigation (1.4); review Board material re: same (0.4).		
3/11/2020	Ponce, Mario A.	Review/comments to Board Minutes (1.8).	1.80	\$2,952.00
3/11/2020	Egenes, Erica M.	Prep comments to board minutes (0.5).	0.50	\$420.00
3/12/2020	Curnin, Paul C.	Review Board deck (0.5); Board call (1.6).	2.10	\$3,444.00
3/12/2020	Ricciardi, Sara A.	Review Board meeting materials (0.4); email to N. Goldin, P. Curnin re: same (0.1); review/analyze draft minutes (Board and Committee) (0.9); emails to team re: same (0.3); emails to N. Goldin re: DA investigation (0.2).	1.90	\$2,261.00
3/12/2020	Goldin, Nicholas	Board call (1.6); review DA material (1.2); communications w/ team re: same (0.5).	3.30	\$4,884.00
3/12/2020	Ponce, Mario A.	Telephonic Board meeting (1.5).	1.50	\$2,460.00
3/12/2020	Ponce, Mario A.	Prep, review materials re meeting, emails, teleconfs re same (0.7).	0.70	\$1,148.00
3/12/2020	Ponce, Mario A.	Emails/teleconfs re director search issues (0.7).	0.70	\$1,148.00
3/12/2020	Ponce, Mario A.	Emails re Board evaluation process (0.3).	0.30	\$492.00
3/12/2020	Ponce, Mario A.	Review press release (0.2).	0.20	\$328.00
3/12/2020	Purushotham, Ravi	Board meeting (1.5); review of board materials (0.2).	1.70	\$2,252.50
3/12/2020	Egenes, Erica M.	Prep for and board call (2.1); prep comments to board minutes (2.0).	4.10	\$3,444.00
3/13/2020	Alcabes, Elisa	Re: D&O insurance, email N. Goldin and P. Curnin re: criminal investigation (0.4); review/comment draft bullets re: same (0.4).	0.80	\$976.00
3/13/2020	Curnin, Paul C.	T/c w/ all legal advisors and Company re: Butte county DA (1.8).	1.80	\$2,952.00

3/13/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A (0.7) and revising same (1.1).	1.80	\$2,763.00
3/13/2020	Ricciardi, Sara A.	Review draft agreement re: DA investigation (0.5); email to N. Goldin re: same (0.1); review comments to minutes (0.2); emails to team re: same (0.2); work on summary re: collateral consequences (0.9); emails to team re: same (0.4); emails to N. Goldin re: talking points for Board meeting (0.2); prepare talking points (0.8); review draft memo to Board re: DA investigation (0.1); emails to N. Goldin re: same (0.2); research/analysis re: indemnification (1.2); emails to team re: same (0.3).	5.10	\$6,069.00
3/13/2020	Goldin, Nicholas	Calls/communications w/ team, Company, directors re: DA negotiations (3.4); review materials re: same (2.1).	5.50	\$8,140.00
3/13/2020	Phillips, Jacob M.	Review/draft securities filings (0.5).	0.50	\$420.00
3/13/2020	Ponce, Mario A.	Review draft DA plea agreement (1.4); teleconfs, emails re same (1.6).	3.00	\$4,920.00
3/13/2020	Kelley, Karen H.	T/c w/G. Grogan re: proposed disclosure (0.2).	0.20	\$285.00
3/13/2020	Egenes, Erica M.	Review of December meeting minutes (1.2).	1.20	\$1,008.00
3/14/2020	McLendon, Kathrine	Review revised plan provisions re: releases and exculpation (0.5); email S. Ricciardi re: questions re: same (0.3).	0.80	\$976.00
3/14/2020	Alcabes, Elisa	Re: insurance, email N. Goldin, S. Ricciardi and S. Qusba re: liability insurance review relating to investigation (0.5); review multiple liability policies, punitive damage policies and workers compensation policies (2.2); email S. Ricciardi, N. Goldin (0.2) and tc/email S. Qusba re: next steps re: policy analysis (0.5); tc/email w/	9.50	\$11,590.00

		J. Lundqvist and K. Kinsel re: review/analysis of excess policies (0.5); review/analyze primary liability and punitive damages policies (3.8); prepare summary re: potential impact of plea on policies (1.5); email w/ S. Qusba and N. Goldin re: same (0.3)		
3/14/2020	Ricciardi, Sara A.	Emails to team re: insurance policies (0.7); emails to K. McLendon re: indemnification/bankruptcy releases (0.1); emails to N. Goldin re: same (0.1).	0.90	\$1,071.00
3/14/2020	Goldin, Nicholas	Call w/ team re: insurance (0.5); research re: terms of monitorship (0.8).	1.30	\$1,924.00
3/14/2020	Phillips, Jacob M.	Review/draft securities filings (3.5).	3.50	\$2,940.00
3/14/2020	Kinsel, Kourtney J.	Research and analysis re: DA investigation (7.9).	7.90	\$4,661.00
3/14/2020	Lundqvist, Jacob	Review of insurance policies (4.0); tracker drafting re: same (2.5); call w/ team re: same (0.4).	6.90	\$4,071.00
3/15/2020	Grogan, Gregory T.	Review and revise CD&A for 10-K/A (1.3).	1.30	\$1,995.50
3/15/2020	Ricciardi, Sara A.	Attend telephonic Board meeting (2.4); email to J. Isaacman re: Wildfire OII (0.1); email to N. Goldin re: same (0.1).	2.60	\$3,094.00
3/15/2020	Goldin, Nicholas	Board call (2.6); calls w/ team re: same (0.4); review DA agreement (0.4); call w/ MTO re: same (0.5).	3.90	\$5,772.00
3/15/2020	Ponce, Mario A.	Telephonic Board meeting (2.5).	2.50	\$4,100.00
3/15/2020	Ponce, Mario A.	Calls (1.2), emails and review documents in preparation for Board meeting (1.3).	2.50	\$4,100.00
3/15/2020	Kelley, Karen H.	Review draft C&DA (0.9); prep. e-mail to G. Grogan, J. Phillips re: same (0.6).	1.50	\$2,137.50
3/15/2020	Egenes, Erica M.	Prep for (0.4) and board call (2.4).	2.80	\$2,352.00
3/16/2020	Curnin, Paul C.	Board call (2.0); call w/ A. Wolf re: same (0.3); call w/ Munger (all	3.50	\$5,740.00

		re: Butte DA) (0.4); review revised DA agreement (0.8).		
3/16/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A in 10-K/A (1.0).	1.00	\$1,535.00
3/16/2020	Ricciardi, Sara A.	Email to N. Goldin re: Wildfire OII (0.1); email to E. Seals re: same (0.1).	0.20	\$238.00
3/16/2020	Goldin, Nicholas	Board call (2.2); calls w/ team re: DA (0.4); review DA agreement materials (0.4); call w/ Company re: same (0.2); call w/ Munger re: same (0.4).	3.60	\$5,328.00
3/16/2020	Phillips, Jacob M.	Review/draft securities filings (3.2); related communications w/ Committee members (0.9).	4.10	\$3,444.00
3/16/2020	Isaacman, Jennifer	Review POD response filings for relevance to Board (1.7).	1.70	\$1,003.00
3/16/2020	Wiseman, Stephen M.	Review of fiduciary duty slides (0.5).	0.50	\$595.00
3/16/2020	Ponce, Mario A.	Telephonic Board meeting (2.5).	2.50	\$4,100.00
3/16/2020	Ponce, Mario A.	Calls (1.9), emails and review documents in preparation for Board meeting (1.6).	3.50	\$5,740.00
3/16/2020	Purushotham, Ravi	Call re: director search (1.3); review of materials (0.4); board call (2.5).	4.20	\$5,565.00
3/16/2020	Egenes, Erica M.	Prep board evaluation forms (0.5); prep draft memo re fiduciary duties (0.4); prep for and meeting with M. Leffell and B. Wong re director search process (1.6); board meeting (2.3).	4.80	\$4,032.00
3/17/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A in 10-K/A (1.3).	1.30	\$1,995.50
3/17/2020	Ricciardi, Sara A.	Review DA agreement (0.3) and related letters (0.3); email to N. Goldin re: same (0.1).	0.70	\$833.00
3/17/2020	Goldin, Nicholas	Review DA material (0.4).	0.40	\$592.00
3/17/2020	Campbell, Eamonn W.	Review of motion re: securities litigation and bankruptcy (0.1); review of TCC response brief (0.1).	0.20	\$183.00

3/17/2020	Phillips, Jacob M.	Review/draft securities filings (2.5); related communications w/ Committee members and Company (0.5).	3.00	\$2,520.00
3/17/2020	Wiseman, Stephen M.	Review and comment on board fiduciary duty memo (1.2).	1.20	\$1,428.00
3/17/2020	Egenes, Erica M.	Prep memo re fiduciary duties (0.3).	0.30	\$252.00
3/18/2020	Curnin, Paul C.	Review DA agreement terms w/ counsel (0.5).	0.50	\$820.00
3/18/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A in 10-K/A (1.5); t/c w/ management re: same (0.5).	2.00	\$3,070.00
3/18/2020	Ricciardi, Sara A.	Review PERA motion for assignment to court in 7023 appeal (0.3); emails to S. Blake, N. Goldin re: same (0.3); emails to Latham re: same (0.2); review TCC opposition to PERA motion (0.4).	1.20	\$1,428.00
3/18/2020	Phillips, Jacob M.	Review/draft securities filings (3.9); related communications w/ Committee members and Company (0.7).	4.60	\$3,864.00
3/18/2020	Ponce, Mario A.	Review press release (0.2).	0.20	\$328.00
3/18/2020	Ponce, Mario A.	Director emails re Board refreshment (0.5).	0.50	\$820.00
3/18/2020	Ponce, Mario A.	Review/revise STB slides re Enhanced Enforcement (0.7), emails re same (0.3).	1.00	\$1,640.00
3/18/2020	Ponce, Mario A.	Call with H. Weissmann and S. Qusba re timing of Board search and GO requirements (0.6).	0.60	\$984.00
3/19/2020	Curnin, Paul C.	T/c w/ Covington re: insurance (0.2).	0.20	\$328.00
3/19/2020	Grogan, Gregory T.	Emails w/ Board members and management re: director compensation disclosure and CD&A in 10-K/A (1.5).	1.50	\$2,302.50
3/19/2020	Ricciardi, Sara A.	Emails to P. Curnin, N. Goldin re: indemnification (0.3).	0.30	\$357.00

3/19/2020	Ricciardi, Sara A.	Call w/ N. Goldin, S. Blake re: 7023 appeal (0.2); email to Weil re: 7023 appeal (0.1).	0.30	\$357.00
3/19/2020	Blake, Stephen	Communications w/ team re: motion to relate appeal (0.2).	0.20	\$265.00
3/19/2020	Goldin, Nicholas	Communications w/ team re: workstreams (0.4).	0.40	\$592.00
3/19/2020	Lundqvist, Jacob	Review of settlement status correspondence (0.1).	0.10	\$59.00
3/19/2020	Ponce, Mario A.	10-K/A issues (0.5).	0.50	\$820.00
3/20/2020	Curnin, Paul C.	Board call (0.5); review governors term sheet (1.0).	1.50	\$2,460.00
3/20/2020	Grogan, Gregory T.	Emails w/ Board members and management re: director compensation disclosure in 10-K/A (0.4).	0.40	\$614.00
3/20/2020	Ricciardi, Sara A.	Telephonic Board meeting (0.5); emails to N. Goldin re: same (0.1); review docket update re: PSPS (0.1); emails to K. Kinsel re: same (0.1).	0.80	\$952.00
3/20/2020	Ricciardi, Sara A.	Emails to Weil re: 7023 appeal (0.2); email to DPW re: same (0.1); review draft opposition to PERA motion on 7023 appeal (0.4); emails to S. Blake, N. Goldin re: same (0.2).	0.90	\$1,071.00
3/20/2020	Goldin, Nicholas	Review communications re: BK filing (0.2); review Board material (0.3).	0.50	\$740.00
3/20/2020	Phillips, Jacob M.	Review/draft securities filings (0.3); related communications w/ Committee members and company (0.1).	0.40	\$336.00
3/20/2020	Ponce, Mario A.	Telephonic Board meeting (1.5).	1.50	\$2,460.00
3/20/2020	Ponce, Mario A.	Prep for Board meeting, including review of related materials (0.7) and emails, teleconfs re same (0.3).	1.00	\$1,640.00
3/20/2020	Ponce, Mario A.	Call with Board Chair re various issues (0.4).	0.40	\$656.00
3/20/2020	Purushotham, Ravi	Board meeting (1.1).	1.10	\$1,457.50
3/20/2020	Egenes, Erica M.	Board call (1.2).	1.20	\$1,008.00

3/21/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A (0.5) and	1.50	\$2,302.50
3/21/2020	Phillips, Jacob M.	revisions to same (1.0). Review/draft securities filings (2.5); related communications w/ Committee members and Company (0.6).	3.10	\$2,604.00
3/21/2020	Kelley, Karen H.	Prep. e-mail to G. Grogan re: compensation question (0.2).	0.20	\$285.00
3/22/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A (0.6) and revisions to same (0.9).	1.50	\$2,302.50
3/22/2020	Goldin, Nicholas	Communications w/ team re: DA (0.3).	0.30	\$444.00
3/22/2020	Phillips, Jacob M.	Review/draft securities filings (1.2); related communications w/ Committee members and company (0.6).	1.80	\$1,512.00
3/22/2020	Ponce, Mario A.	Respond to emails from Nom. Gov. Comm. re new Board slate issues (0.4).	0.40	\$656.00
3/22/2020	Ponce, Mario A.	Review 8K re DA Plea (0.3).	0.30	\$492.00
3/22/2020	Ponce, Mario A.	Call with A. Wolff (0.3).	0.30	\$492.00
3/23/2020	Curnin, Paul C.	Status call w/ J. Loduca (0.5).	0.50	\$820.00
3/23/2020	Grogan, Gregory T.	Emails w/ Board members and management re: CD&A (0.8) and revisions to same (0.9).	1.70	\$2,609.50
3/23/2020	Ricciardi, Sara A.	Review press re: Butte County agreement (0.4); email to N. Goldin re: financing/bankruptcy (0.1); email to K. McLendon, J. Fell re: same (0.1).	0.60	\$714.00
3/23/2020	Goldin, Nicholas	Review media re: DA (0.4); review client communications re: GO (0.1).	0.50	\$740.00
3/23/2020	Phillips, Jacob M.	Review/draft securities filings (2.5); related communications w/ Committee members and company (0.7).	3.20	\$2,688.00
3/23/2020	Ponce, Mario A.	Nom. Gov. Comm. Call (1.3); review related materials (0.5); emails, issues re same (0.2).	2.00	\$3,280.00

3/23/2020	Ponce, Mario A.	Weekly call with J. Loduca/J. Kane (0.5).	0.50	\$820.00
3/23/2020	Kelley, Karen H.	Prep. e-mail to G. Grogan re: pledging disclosure (0.3).	0.30	\$427.50
3/23/2020	Purushotham, Ravi	Informal Nom. Gov. Committee call (1.3).	1.30	\$1,722.50
3/24/2020	McLendon, Kathrine	Review recent plan-related rulings and plan schedule (1.4); prepare report for directors of key plan-related rulings and schedule matters (0.6); emails w/ S. Ricciardi re: report (0.1); email w/ S. Ricciardi re: stipulation w/ TCC re: standing (0.1).	2.20	\$2,684.00
3/24/2020	Curnin, Paul C.	Review TCC stipulation (0.4).	0.40	\$656.00
3/24/2020	Ricciardi, Sara A.	Emails to K. McClendon re: bankruptcy update (0.2); email to N. Goldin re: same (0.1); emails to team re: litigation chart (0.2); prepare client update (0.6); email to P. Curnin, N. Goldin re: same (0.1); review TCC stipulation (0.3); email to team re: same (0.2).	1.70	\$2,023.00
3/24/2020	Goldin, Nicholas	Review media re: DA (0.3).	0.30	\$444.00
3/24/2020	Phillips, Jacob M.	Review/draft securities filings (2.6); related communications w/ Committee members and Company (0.9).	3.50	\$2,940.00
3/24/2020	Ponce, Mario A.	Nom. Gov. Committee conference call re new Board selection process (0.6); review materials re same (0.4); emails; teleconfs, related issues (0.2).	1.20	\$1,968.00
3/24/2020	Ponce, Mario A.	Telephonic board call (0.5).	0.50	\$820.00
3/24/2020	Kelley, Karen H.	Prep. e-mail to R. Purushotham re: director evaluation question (0.2).	0.20	\$285.00
3/24/2020	Purushotham, Ravi	Follow-up on Board evaluation surveys (1.0).	1.00	\$1,325.00
3/25/2020	Ricciardi, Sara A.	Emails to team re: SNO (0.2); emails to N. Goldin re: director update (0.2).	0.40	\$476.00
3/25/2020	Goldin, Nicholas	Communications w/ Company re: Weiss cyber inquiry (0.4);	0.80	\$1,184.00

		correspondence w/ clients re: same (0.4).		
3/25/2020	Ponce, Mario A.	Review/comments on search firm timetable and GO requirements (0.7); emails, teleconfs re same (0.3).	1.00	\$1,640.00
3/25/2020	Ponce, Mario A.	Emails, issues re 10K/A and search firm engagement letters (0.5).	0.50	\$820.00
3/25/2020	Purushotham, Ravi	Review of search firm engagement letters (0.6).	0.60	\$795.00
3/26/2020	Ponce, Mario A.	Conference calls (1.3), emails and various issues (0.7) re Board reconfiguration and search firm process.	2.00	\$3,280.00
3/26/2020	Purushotham, Ravi	Follow-up on board refreshment process (0.9).	0.90	\$1,192.50
3/27/2020	Curnin, Paul C.	Board call re: Butte DA (0.7); edit status email to directors (0.5).	1.20	\$1,968.00
3/27/2020	Ricciardi, Sara A.	Review Board meeting materials (0.3); email to P. Curnin, N. Goldin re: same (0.1); prepare update for director defendants (0.2); emails to N. Goldin re: same (0.3).	0.90	\$1,071.00
3/27/2020	Goldin, Nicholas	Attend SNO Committee meeting (1.3); attend Board meeting (0.9); communications w/ team re: DA settlement (0.4).	2.60	\$3,848.00
3/27/2020	Isaacman, Jennifer	Attend SNO Committee meeting (1.3); preparation re: same (0.2).	1.50	\$885.00
3/27/2020	Ponce, Mario A.	Telephonic Board meeting (1.0).	1.00	\$1,640.00
3/27/2020	Ponce, Mario A.	Emails re director search firm issues (0.5).	0.50	\$820.00
3/27/2020	Purushotham, Ravi	Board meeting (0.5).	0.50	\$662.50
3/27/2020	Qusba, Sandy	T/c with Board regarding COVID-19 and other updates (1.0).	1.00	\$1,535.00
3/27/2020	Egenes, Erica M.	Board call (1.0).	1.00	\$840.00
3/28/2020	Ponce, Mario A.	Emails re director search firm issues, engagement letters (0.5).	0.50	\$820.00
3/28/2020	Ponce, Mario A.	Emails re director self-evaluation issues (0.4).	0.40	\$656.00

3/28/2020	Egenes, Erica M.	Prep for board self-evaluations (0.8).	0.80	\$672.00
3/30/2020	Curnin, Paul C.	Review memorandum to former directors (0.5); t/c w/ J. Loduca re: status (0.5); review press reports re: DA and victims fund (0.8).	1.80	\$2,952.00
3/30/2020	Ponce, Mario A.	Weekly call with J. Loduca/J. Kane (0.3).	0.30	\$492.00
3/30/2020	Ponce, Mario A.	Emails, teleconfs re director search process (0.7).	0.70	\$1,148.00
3/30/2020	Purushotham, Ravi	Call w/ B. Wong re board evaluation (0.2).	0.20	\$265.00
3/31/2020	McLendon, Kathrine	Emails w/ S. Qusba and N. Goldin re: plan release and indemnification provisions (0.2).	0.20	\$244.00
3/31/2020	Alcabes, Elisa	Re: D&O insurance, review/revise material re: D&O insurance issues for Board meeting (0.4); email w/ N. Goldin and S. Ricciardi re: same (0.2).	0.60	\$732.00
3/31/2020	Curnin, Paul C.	Prepare for call w/ former directors (1.1); conference call w/ former directors re: status (0.7).	1.80	\$2,952.00
3/31/2020	Ricciardi, Sara A.	Emails to N. Goldin re: director defendant updates (0.5); review/edit update on litigations and bankruptcy (0.3); emails to J. Isaacman, K. Kinsel re: director defendant matrix/lists (0.3); call w/ P. Curnin, N. Goldin, director defendants re: status (0.5).	1.60	\$1,904.00
3/31/2020	Goldin, Nicholas	Prepare for call w/ client group re: status (1.4); call w/ client group re: status (0.6).	2.00	\$2,960.00
3/31/2020	Goldin, Nicholas	Call w/ team re: strategy, workstreams (0.3).	0.30	\$444.00
3/31/2020	Kinsel, Kourtney J.	Prepare summary re: director defendants (0.3).	0.30	\$177.00
3/31/2020	Isaacman, Jennifer	Draft SNO Committee meeting minutes (1.2); email to N. Goldin list of recommendations (0.5).	1.70	\$1,003.00
3/31/2020	Isaacman, Jennifer	Email to S. Ricciardi re: director defendants (0.3).	0.30	\$177.00
	Ponce, Mario A.	Emails, calls with B. Wong and J. Loduca re various Governance	0.40	\$656.00

Doc# 7655-4 Filed: 05/49/20 of 35 Case: 19-30088 Entered: 05/29/20 14:18:55 Page 18

TOTAL			348.10	\$424,054.00
-------	--	--	--------	--------------

Task Code: Fee/Employment Applications (FA)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/2/2020	McLendon, Kathrine	Emails w/ S. Ricciardi and accounting team re: finalizing statements for January (0.2).	0.20	\$244.00
3/2/2020	Ricciardi, Sara A.	Emails w/ team re: January fee statement (0.2).	0.20	\$238.00
3/2/2020	McLendon, Kathrine	Emails accounting team re: finalizing January statement (0.1).	0.10	\$122.00
3/2/2020	Fell, Jamie	Prepare monthly fee statement (0.5).	0.50	\$497.50
3/4/2020	McLendon, Kathrine	Emails accounting team re: completion of January statement (0.1).	0.10	\$122.00
3/5/2020	Fell, Jamie	Prepare interim fee application (1.1).	1.10	\$1,094.50
3/6/2020	Ricciardi, Sara A.	Emails to team re: January fee statement (0.2).	0.20	\$238.00
3/6/2020	Goldin, Nicholas	Review fee applications (0.5).	0.50	\$740.00
3/6/2020	Fell, Jamie	Prepare interim fee application and exhibits (1.0).	1.00	\$995.00
3/9/2020	Fell, Jamie	Prepare interim fee application and exhibits (1.6).	1.60	\$1,592.00
3/10/2020	McLendon, Kathrine	Review materials for preparation of third interim fee application (1.1); email J. Fell re: preparation of third interim fee application (0.1); further emails w/ M. Torkin and J. Fell re: third interim fee application (0.1); additional emails w/ S. Ricciardi and J. Fell re: third interim fee application (0.2); begin review and comment on third interim fee application (1.4); continue review and comment on third interim fee application (0.5); email J. Fell re: comments on third interim,	4.70	\$5,734.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		N. Goldin certification and various follow-up matters (0.3); further internal emails re: third interim fee application (0.2); t/c w/ J. Fell re: further comments and questions on third interim fee application, budget and confirming filing deadline (0.5);		
		further emails w/ S. Ricciardi and J. Fell re: finalizing third interim and status of November statement payment (0.3).		
3/10/2020	Ricciardi, Sara A.	Review draft fee application (0.4); emails to J. Fell, K. McLendon re: same (0.4); email to N. Goldin re: same (0.1).	0.90	\$1,071.00
3/10/2020	Fell, Jamie	Prepare interim fee application and exhibits (1.7).	1.70	\$1,691.50
3/11/2020	McLendon, Kathrine	Emails w/ E. Alcabes and J. Fell re: third interim fee application (0.1).	0.10	\$122.00
3/11/2020	Fell, Jamie	Prepare interim fee application and exhibits (1.1) and emails, t/cs w/ N. Goldin, K. McLendon and billing coordinators re: same (0.5).	1.60	\$1,592.00
3/12/2020	McLendon, Kathrine	Emails w/ N. Goldin and J. Fell re: finalizing and filing STB third interim fee application (0.2).	0.20	\$244.00
3/12/2020	Fell, Jamie	Prepare interim fee application and exhibits (3.2).	3.20	\$3,184.00
3/13/2020	McLendon, Kathrine	Emails w/ N. Goldin and J. Fell re: filing STB third interim fee application (0.1).	0.10	\$122.00
3/13/2020	Fell, Jamie	Prepare and finalize interim fee application and exhibits (1.4).	1.40	\$1,393.00
3/16/2020	McLendon, Kathrine	Email w/ N. Goldin re: finalizing third interim fee application (0.1); email w/ J. Fell re: finalizing and filing	0.30	\$366.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		third interim fee application (0.2).		
3/16/2020	Goldin, Nicholas	Review fee application (0.3).	0.30	\$444.00
3/16/2020	Fell, Jamie	Finalize, file and serve interim fee application and exhibits (2.7).	2.70	\$2,686.50
3/17/2020	McLendon, Kathrine	Emails w/ J. Fell re: various follow up matters re: third interim fee application (0.2).	0.20	\$244.00
3/20/2020	Fell, Jamie	Review docket and prepare CNO for 9th monthly fee statement (0.6); prepare order re: granting first interim fee application (1.2).	1.80	\$1,791.00
3/22/2020	McLendon, Kathrine	Review draft order approving first interim fee application (0.1); email w/ J. Fell re: comments thereon (0.1).	0.20	\$244.00
3/23/2020	McLendon, Kathrine	Review docket order re: STB first interim fee application (0.1); review revised order on STB first interim and email w/ J. Fell re: finalizing and filing same (0.1).	0.20	\$244.00
3/23/2020	Fell, Jamie	Finalize and file CNO for monthly statement (0.5); revise, finalize and upload order granting first interim fee application (0.4).	0.90	\$895.50
3/24/2020	McLendon, Kathrine	Emails w/ J. Fell re: CNO on 9th monthly and filing of 10th monthly (0.1).	0.10	\$122.00
3/25/2020	McLendon, Kathrine	Review tenth monthly statement, including email w/ J. Fell re: finalizing and filing same (0.3).	0.30	\$366.00
3/25/2020	Fell, Jamie	Prep monthly fee statement (0.7); summary email re: first interim approval and ninth monthly fee statement (0.4).	1.10	\$1,094.50
3/27/2020	McLendon, Kathrine	Internal emails re: payment on first interim fee application (0.1); prepare draft of fourth	0.50	\$610.00

Entered: 05/29/20 14:18:55 Case: 19-30088 Doc# 7655-4 Filed: 05/29/20 of 35 Page 21

Simpson Thacher & Bartlett LLP 425 Lexington Ave New York, NY 10017

	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
	13	
1001	14	
_ I _ (15	
I OIK, IN I	16	
× C	17	
	18	
	19	
	20	
	21	
	22	
	23	
	24	

25

26

27

28

1

2

3

4

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		Goldin supplemental declaration (0.4).		
3/27/2020	Fell, Jamie	Prep. summary for client re: first interim approval (0.6); draft summary re: fee examiner protocol and compromise for finance committee (0.5); prepare monthly fee statement (0.7).	1.80	\$1,791.00
3/30/2020	Fell, Jamie	Review monthly invoices (0.6); prep, finalize, file and serve monthly fee statement (1.1).	1.70	\$1,691.50
3/31/2020	Ricciardi, Sara A.	Revise February fee statement (3.6); emails w/ team re: same (0.4); emails w/ Accounting re: same (0.8).	4.80	\$5,712.00
TOTAL		. ,	36.30	\$39,338.50

Task Code: Fee Objections (FO)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/2/2020	Fell, Jamie	Attention to filing fee compromise and emails w/ S. McNutt re: same (0.4).	0.40	398.00

Task Code: Plan/Disclosure Statement (PL)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/2/2020	Ponce, Mario A.	Teleconfs, emails, various issues re GO term sheet (1.0), review/revise same (0.5).	1.50	\$2,460.00
3/2/2020	Purushotham, Ravi	Call on GO term sheet with directors, John Simon and others (1.0); review of GO term sheet (0.3).	1.30	\$1,722.50
3/2/2020	Qusba, Sandy	Review and comment on draft exit financing motion (2.0); t/c with J. Loduca regarding next steps (0.2); prep for GO Term Sheet call with Ad Hoc Board Committee (1.0); t/c with AD Hoc Board Committee, H. Weissmann, J. Loduca, R.	6.60	\$10,131.00

Doc# 7655-4 Case: 19-30088 Filed: 05/29/20 of 35 Entered: 05/29/20 14:18:55 Page 22

			4
			5
			6
			7
			8
			9
			10
			11
_			12
lett L]	4)	7	13
Bart	n Ave	r 1001	14
her &	xingto	rk, N	15
Thac	125 Le	o XX	16
ubson	4	ž	17
Sir			18
			19
			20
			21
			22
			23
			24

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		Purushotham and E. Egenes regarding GO Term Sheet (1.0); t/c with A. Wolfe regarding GO Term Sheet update (0.3); t/c with N. Brownell regarding next steps (0.4); t/c with A. Wolfe regarding same (0.4); review H. Weissmann's revised draft (0.7); t/c with H.		
2/2/2020	Wiseman,	Weissmann regarding comments to revised draft (0.3); t/c with M. Ponce regarding status update (0.3). Review of draft second amended	0.00	44.074.00
3/3/2020	Stephen M.	exit financing motion (0.9).	0.90	\$1,071.00
3/3/2020	Qusba, Sandy	T/c with M. Ponce regarding summary of backstop investigation (0.3); review and comment on same and call with R. Purushotham, M. Ponce and P. Curnin (0.5); correspondence with A. Wolfe and N. Meade regarding GO term sheet (0.3).	1.10	\$1,688.50
3/4/2020	Wiseman, Stephen M.	Review of debt commitment letters and amendments (1.5); review of revised exit financing motion (0.4); review of plan of reorganization (1.0).	2.90	\$3,451.00
3/4/2020	Qusba, Sandy	T/c with S. Karotkin regarding update (0.2); correspondence with M. Ponce regarding same (0.2).	0.40	\$614.00
3/5/2020	Wiseman, Stephen M.	Review of revised GO term sheet (0.8); meeting to discuss and review fiduciary duty memo w/E. Egenes and R. Purushotham (0.7).	1.50	\$1,785.00
3/5/2020	Ponce, Mario A.	Call w/ Ad hoc Committee re GO term sheet (1.5).	1.50	\$2,460.00
3/5/2020	Ponce, Mario A.	Review and revisions to term sheet (1.5).	1.50	\$2,460.00
3/5/2020	Purushotham, Ravi	Review of GO term sheet (1.0); review of board materials (0.2).	1.20	\$1,590.00
3/5/2020	Qusba, Sandy	Review revised GO Term Sheet (0.7); correspondence with Ad Hoc Board committee regarding same (0.2); t/c with H. Weissmann and Ad Hoc committee regarding same	4.60	\$7,061.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		(1.6); review revised plan and disclosure statement (2.1).		
3/6/2020	Ponce, Mario A.	Review updated Disclosure Statement (1.2).	1.20	\$1,968.00
3/6/2020	Ponce, Mario A.	Review potential GO bankruptcy filing, emails, issues re same (0.5).	0.50	\$820.00
3/6/2020	Ponce, Mario A.	Conference calls re Disclosure issues (1.5).	1.50	\$2,460.00
3/6/2020	Qusba, Sandy	Review comments to co-pleading regarding disclosure statement(0.3); t/c with A. Wolfe regarding GO term sheet next steps (0.3); t/c with Board regarding Go term sheet and plan process and issues (1.5); review and comment on GO term sheet and statement in support (2.0).	4.10	\$6,293.50
3/7/2020	Ponce, Mario A.	Conference calls re (1.4), and review emails and documents(0.9) re GO term sheet, GO statement, DA Butte County Settlement.	2.30	\$3,772.00
3/7/2020	Purushotham, Ravi	Call w H. Weissman, S. Qusba and M. Ponce re GO term sheet (0.6).	0.60	\$795.00
3/7/2020	Qusba, Sandy	T/c with H. Weissmann, M. Ponce and R. Purushotham regarding GO term sheet (0.6); correspondence with A. Wolfe and N. Brownell regarding same (0.3); review DS objections (1.7); correspondence with M. Moore regarding various disclosure statement issues (0.4); t/c with R. Barrera regarding status and next steps regarding GO term sheet, backstop commitment and DS hearing (0.5).	3.50	\$5,372.50
3/8/2020	Qusba, Sandy	Review and comment on disclosure statement (2.4); review objections to same (1.8).	4.20	\$6,447.00
3/9/2020	Qusba, Sandy	T/c with STB team regarding criminal investigation (0.4); t/c with S. Karotkin regarding DS hearing update (0.3); prep for call with S. Karotkin and M. Ponce (0.6); t/c	5.10	\$7,828.50

Simpson Thacher & Bartlett LLP

		3
		4
		5
		6
		7
		8
		9
		10
		11
		12
0)	[]	13
n Ave	7 100	14
425 Lexington Avo	rk, N	15
.25 Le	w Yo	16
4	New York, NY 10017	17
		18
		19
		20
		21
		22
		23
		24
		25
		26

27

28

1

2

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		with same regarding criminal investigation (0.5); t/c with M. Ponce and K. Ziman regarding criminal investigation (0.5); t/c with Munger, M. Ponce, P. Curnin and N. Goldin regarding criminal investigation (0.5); review revised DS/Plan (1.7); review plea agreement draft (0.6).		
3/10/2020	Wiseman, Stephen M.	Review of revised GO term sheet (0.6).	0.60	\$714.00
3/10/2020	Ponce, Mario A.	Review/comments/issues re revised GO term sheet (1.2).	1.20	\$1,968.00
3/10/2020	Ponce, Mario A.	Disclosure Statement review/issues (1.3).	1.30	\$2,132.00
3/10/2020	Purushotham, Ravi	Review of GO term sheet (0.4); review of legal updates and TCC objections (1.0).	1.40	\$1,855.00
3/10/2020	Qusba, Sandy	Review comments from TCC regarding assigned rights and correspondence with STB team regarding same (0.4); review revised GO term sheet (0.4); participate in disclosure statement hearing (3.0); t/c with M. Ponce, P. Curnin, N. Goldin and B. Brian regarding DA negotiations (0.2); t/c with S. Karotkin regarding same (0.2); t/c with B. Bennett regarding same (0.3); t/c with and correspondence with M. Ponce regarding same (0.3).	4.80	\$7,368.00
3/11/2020	Wiseman, Stephen M.	Review of board slides and comments (0.6); review of revisions to disclosure statement (1.2).	1.80	\$2,142.00
3/11/2020	Ponce, Mario A.	Review/comments to Board presentation (1.3), emails, teleconfs, various related issues (0.9).	2.20	\$3,608.00

Filed: 05/29/20 of 35 Doc# 7655-4 Case: 19-30088 Entered: 05/29/20 14:18:55 Page 25

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/11/2020	Qusba, Sandy	Review and comment on B. Brian's board deck (0.5); t/c with J. Loduca regarding DA negotiations (0.5); t/c S. Karotkin (numerous) regarding same (0.6); t/c with M. Ponce regarding same (0.3); correspondence with N. Brownell regarding same (0.3).	2.20	\$3,377.00
3/12/2020	Wiseman, Stephen M.	Review of board materials (0.4); attendance at Board of directors meeting via conference call (1.7); review and comment on revised boards minutes (0.7).	2.80	\$3,332.00
3/12/2020	Ponce, Mario A.	Review Wildfire OII response (0.3).	0.30	\$492.00
3/12/2020	Qusba, Sandy	T/c with S. Karotkin regarding DA negotiations (0.3); t/c with S. Karotkin, B. Bennett, S. Zelin, T. Wagner, D. Abrams, B. Brian, H. Weissmann regarding DA negotiations (0.5); t/c with M. Ponce regarding update on same (0.2); t/c with Board regarding DA negotiations (1.6); correspondence with STB team regarding same (0.4); t/c with S. Karotkin, J. Loduca and B. Brian regarding DA negotiations (0.4).	3.40	\$5,219.00
3/13/2020	Ponce, Mario A.	Teleconfs (0.7), emails and various issues (0.5) re GO term sheet.	1.20	\$1,968.00
3/13/2020	Qusba, Sandy	Review and comment on revised drafts DA settlement (1.0); t/c with N. Goldin regarding same (0.2); t/c with J. Loduca, S. Karotkin, N. Goldin and B. Brian (numerous) regarding DA negotiations (1.0); t/c with J. Loduca and M. Ponce regarding update on DA negotiations (0.4); t/c with M. Ponce and N. Goldin regarding same (0.5).	3.10	\$4,758.50
3/14/2020	Ponce, Mario A.	Teleconferences (1.3), emails, and review (1.7) re GO term sheet and DA plea agreement.	3.00	\$4,920.00
3/14/2020	Qusba, Sandy	Correspondence with STB team regarding update (0.2); prep for	3.70	\$5,679.50

28

1	Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
2			update call with N. Brownell and M.		
3			Ponce (0.7); t/c with same and A.		
			Wolfe regarding update (1.0); t/c with S. Karotkin regarding DA		
4			negotiations (0.5); t/c with J. Loduca		
5			regarding same (0.5) correspondence		
6			with N. Brownell, A. Wolfe and M.		
U			Ponce regarding update (0.3); t/c with Jones Day, Weil and STB		
7			insurance counsel, bankruptcy		
8			counsel and litigation counsel		
			regarding DA negotiations (0.5).		
9			T/c with R. Barrera regarding update (0.7); t/c with S. Karotkin regarding		
10			update on DA negotiations and next		
11			steps (0.5); t/c with B. Bennett, S.		
11			Karotkin, B. Brian and others		
12			regarding insurance and plea (1.0); t/c with S. Karotkin and B. Bennett		
13	3/15/2020	Qusba, Sandy	regarding financing hearing (0.3);	3.50	\$5,372.50
, 1,			correspondence with N. Brownell,		, , , , , , , , , , ,
14			A. Wolfe, R. Barrera and M. Ponce.		
15			regarding update on DA negotiations (0.5); t/c with B. Brian, H.		
16			Weissmann, S. Karotkin, M. Ponce,		
<u> </u>			P. Curnin and N. Goldin regarding		
17			update and prep for Board call (0.5).		
18	3/16/2020	Purushotham,	Review of GO term sheet and	1.10	\$1.457.50
	3/10/2020	Ravi	statement of support (0.6); review of DA settlement materials (0.5).	1.10	\$1,457.50
19			T/c with S. Karotkin, P. Zumbro and		
20			K. Ziman regarding backstop		
21			hearing (0.5); t/c with A. Wolfe		
			regarding same, GO term sheet and DA negotiations (0.5); t/c with B.		
22			Brian, STB team regarding DA		
23	3/16/2020	Qusba, Sandy	negotiations (0.3); negotiate plea	7.60	\$11,666.00
			agreement and GO term sheet,		, o o o o o
24			including calls with Company counsel and consent for equity (3.5);		
25			t/c with Board regarding same (2.2);		
26			t/c with S. Karotkin regarding next		
			steps (0.3); t/c with A. Wolfe regarding next steps (0.3).		
27			regarding next steps (0.3).		
	11				

Doc# 7655-4 Filed: 05/29/20 of 35 Entered: 05/29/20 14:18:55 Page 27

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/17/2020	Ponce, Mario A.	Advisor calls re enhanced enforcement (0.8), emails, various issues re same (0.5).	1.30	\$2,132.00
3/17/2020	Ponce, Mario A.	Review DA plea documents (0.5), emails re same (0.2).	0.70	\$1,148.00
3/17/2020	Ponce, Mario A.	Review bankruptcy motion re GO offramp (0.5).	0.50	\$820.00
3/17/2020	Ponce, Mario A.	Emails/teleconfs with directors re GO offramp (0.5).	0.50	\$820.00
3/17/2020	Purushotham, Ravi	Review of GO proposals re: enhanced enforcement (0.5); call w/ Cravath, Lazard and STB re GO proposals (1.0); review of CPUC proposal re enhanced enforcement (2.0).	3.50	\$4,637.50
3/17/2020	Qusba, Sandy	Correspondence with B. Bennett regarding next steps (0.2); t/c with S. Karotkin regarding same (0.4); t/c with S. Karotkin, H. Weissmann, D. Haaran, R. Hall, M. Ponce and R. Purushotham regarding proposal regarding enhanced regulatory off ramp (1.0); review and comment on GO term sheet motion (1.0); t/c with A. Wolfe regarding next steps regarding GO proposal and DA Plea (0.8); t/c with M; Ponce regarding same (0.3); correspondence with STB team regarding updates (0.3).	4.00	\$6,140.00
3/18/2020	Ponce, Mario A.	Review proposed Supplemental Disclosure Statement (0.4), emails w/ H. Weissmann re same (0.3).	0.70	\$1,148.00
3/18/2020	Ponce, Mario A.	Review GO bankruptcy motion (0.4).	0.40	\$656.00
3/18/2020	Purushotham, Ravi	Prepare summary of CPUC enhanced enforcement provisions (1.9); review and comment on supplement disclosure re: GO proposals (0.6).	2.50	\$3,312.50
3/18/2020	Qusba, Sandy	Review and comment on additional disclosure and draft Board decks (1.7); correspondence with STB team regarding GO term sheet and pleadings/disclosure (0.6).	2.30	\$3,530.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/19/2020	Ponce, Mario A.	Ad hoc Committee call re GO agreement (1.5).	1.50	\$2,460.00
3/19/2020	Ponce, Mario A.	Review and analysis of various issues re GO terms, disclosure statement motion, press release (1.0).	1.00	\$1,640.00
3/19/2020	Purushotham, Ravi	Review and comment on GO statement (1.3); revise board summary of CPUC proposal on enhanced oversight (1.8); call w Cravath, Lazard, STB, Weil re GO proposal (0.5); committee call on GO proposal (0.9); review of revised GO statement (0.4).	4.90	\$6,492.50
3/19/2020	Qusba, Sandy	Review and comment on GO statement and correspondence with STB team regarding same (0.8); review S. Karotkin's comments (0.2); t/c with Weil, MTO, Cravath and STB teams regarding GO negotiations (0.5); t/c with Ad Hoc Committee regarding GO negotiations (0.8).	2.30	\$3,530.50
3/20/2020	Qusba, Sandy	Prep for board call (0.6); t/c with Board regarding GO term sheet and follow-up (1.6).	2.20	\$3,377.00
3/21/2020	Qusba, Sandy	T/c with advisors regarding backstop consent and next steps (1.0).	1.00	\$1,535.00
3/22/2020	Ponce, Mario A.	Calls with advisors re Backstop Commitment Letter consent process (0.9), revisions to slides re same (0.6); emails, teleconfs, various issues re same (0.3).	1.80	\$2,952.00
3/22/2020	Qusba, Sandy	T/c with M. Ponce regarding update on Backstop Commitment Letter (0.3); t/c with S. Karotkin, K. Ziman, D. Haaren, R. Purushotham, M. Ponce and R. Hall regarding Backstop Commitment Letter (0.7); review and comment on draft slides (0.6).	1.60	\$2,456.00
3/23/2020	Purushotham, Ravi	Review of backstop commitment letter and waiver considerations (0.9).	0.90	\$1,192.50

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/23/2020	Qusba, Sandy	Review and comment on the Backstop Commitment Letter deck (0.8); correspondence with R. Purushotham regarding same (0.3).	1.10	\$1,688.50
3/24/2020	Ponce, Mario A.	Review Backstop consent slides (0.3).	0.30	\$492.00
3/24/2020	Purushotham, Ravi	Review of settlement agreements (1.0); review of backstop commitment letters (0.6).	1.60	\$2,120.00
3/24/2020	Qusba, Sandy	Review Board material (1.4); review revised backstop consent slides (0.6); correspondence with STB team regarding same (0.3).	2.30	\$3,530.50
3/26/2020	Qusba, Sandy	T/c with M. Ponce regarding update (0.5).	0.50	\$767.50
3/27/2020	Purushotham, Ravi	Review of TCC RSA and plea agreement (0.8).	0.80	\$1,060.00
3/28/2020	Ponce, Mario A.	Teleconfs (0.4), emails and various issues (0.6) re TCC RSA.	1.00	\$1,640.00
3/28/2020	Qusba, Sandy	Review correspondence from TCL counsel and fire victim's counsel and call with S. Karotkin regarding same (0.5); correspondence and calls with M. Ponce regarding same (0.3); t/c with J. Loduca and J. Simon regarding TCL and victim's counsel (0.4).	1.20	\$1,842.00
3/29/2020	Ponce, Mario A.	Emails, various issues re TCC RSA (1.0).	1.00	\$1,640.00
3/29/2020	Purushotham, Ravi	Review of TCC RSA (0.5).	0.50	\$662.50
3/30/2020	Ponce, Mario A.	Emails; teleconfs, various issues re TCC RSA (1.0).	1.00	\$1,640.00
3/30/2020	Qusba, Sandy	Tc with S. Karotkin regarding status (0.5); correspondence with STB team regarding same (0.3).	0.80	\$1,228.00
TOTAL			138.90	\$208,570.50

Task Code: Pre-Trial Pleadings and Motion (L200)

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
3/1/2020	Curnin, Paul C.	T/c w/ J. Brandt (Latham) re: mediation (0.3).	0.30	\$492.00
3/1/2020	Ricciardi, Sara A.	Emails to S. Blake, N. Goldin re: damages analyses (0.2); emails to LW re: same (0.1).	0.30	\$357.00
3/1/2020	Goldin, Nicholas	Analysis re: damages (0.2).	0.20	\$296.00
3/2/2020	Curnin, Paul C.	Attend mediation (7.5).	7.50	\$12,300.00
3/2/2020	Ricciardi, Sara A.	Email to LW re: damages (0.1); emails to P. Curnin re: mediation developments (0.2); attend mediation (5.0); review/comment on draft term sheet (0.1); emails to P. Curnin re: same (0.2); confer w/ N. Goldin re: same (0.1); emails to E. Campbell, J. Lundqvist re: class allegations (0.2); email to LW re: talking points for mediator (0.1); emails to team re: mediation status/developments (0.2).	6.20	\$7,378.00
3/2/2020	Goldin, Nicholas	Attend mediation (5.0) and related preparation (2.2).	7.20	\$10,656.00
3/2/2020	Campbell, Eamonn W.	Prepare mediation talking points (0.5).	0.50	\$457.50
3/4/2020	Ricciardi, Sara A.	Email to DPW re: mediation (0.1); email to Latham re: same (0.1).	0.20	\$238.00
3/5/2020	Ricciardi, Sara A.	Prepare mediation updates for directors (0.4); emails to P. Curnin, N. Goldin re: same (0.2).	0.60	\$714.00
3/6/2020	Ricciardi, Sara A.	Emails to P. Curnin re: mediation updates for directors (0.2).	0.20	\$238.00
3/8/2020	Goldin, Nicholas	Review communications re: mediation (0.1).	0.10	\$148.00
3/9/2020	Ricciardi, Sara A.	Review mediation update (0.1); emails to N. Goldin re: same (0.2); email to DPW re: same (0.1).	0.40	\$476.00

Entered: 05/29/20 14:18:55 Page 31 Doc# 7655-4 Case: 19-30088 Filed: 05/29/20 of 35

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amoun
3/9/2020	Goldin, Nicholas	Communications w/ clients re: litigation update (0.2).	0.20	\$296.00
3/11/2020	Ricciardi, Sara A.	Review LW settlement precedent chart (0.1); email to S. Blake re: same (0.1).	0.20	\$238.00
3/12/2020	Curnin, Paul C.	T/c w/ mediator re: mediation (0.5).	0.50	\$820.00
3/12/2020	Ricciardi, Sara A.	Emails to N. Goldin re: mediation (0.2).	0.20	\$238.00
3/13/2020	Ricciardi, Sara A.	Email to P. Curnin, N. Goldin re: mediation (0.1); email to Latham re: same (0.1).	0.20	\$238.00
3/16/2020	Goldin, Nicholas	Review communications re: mediation (0.1).	0.10	\$148.00
3/17/2020	Curnin, Paul C.	Calls w/ Latham and McDermott re: settlement (0.8).	0.80	\$1,312.00
3/17/2020	Ricciardi, Sara A.	Emails to N. Goldin re: mediation (0.2); call w/ co- defendants' counsel, team, mediator representative re: developments (0.4); prepare summary re: same (0.3).	0.90	\$1,071.00
3/17/2020	Blake, Stephen	Emails w/ senior team re: mediation progress (0.2).	0.20	\$265.00
3/17/2020	Goldin, Nicholas	Call w/ mediator re: negotiations (0.5); communications w/ team re: same (0.5).	1.00	\$1,480.00
3/18/2020	Ricciardi, Sara A.	Emails to S. Blake re: litigation budget (0.3).	0.30	\$357.00
3/18/2020	Blake, Stephen	Communications w/ team re: motion to relate appeal (0.3).	0.30	\$397.50
3/18/2020	Goldin, Nicholas	Communications w/ team re: motion practice (0.3).	0.30	\$444.00
3/19/2020	Curnin, Paul C.	T/c w/ mediator re: PERA (0.8); prepare for mediator call (0.2).	1.00	\$1,640.00
3/19/2020	Ricciardi, Sara A.	Call w/ N. Goldin, S. Blake re: litigation/budget (0.3); emails to E. Campbell re: budget (0.4); review budget (0.2); emails to team re: mediation status (0.2); email to Latham re: damages analysis (0.1); emails to P. Curnin re: same (0.1); call w/	2.10	\$2,499.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		mediator and plaintiffs' counsel and co-defendants counsel re: PERA (0.8).		
3/19/2020	Blake, Stephen	T/c w/ senior team re: budget request from PG&E (0.3).	0.30	\$397.50
3/19/2020	Goldin, Nicholas	Call w/ mediator re: negotiations (0.7); communications w/ team re: same (0.7).	1.40	\$2,072.00
3/19/2020	Campbell, Eamonn W.	Review of anticipated case schedule (0.7).	0.70	\$640.50
3/20/2020	Ricciardi, Sara A.	Emails to Latham re: damages analysis (0.1); emails to P. Curnin re: same (0.2).	0.30	\$357.00
3/20/2020	Blake, Stephen	Communications w/ team re: motion to relate appeal (0.2); review Weil opposition (0.3).	0.50	\$662.50
3/21/2020	Ricciardi, Sara A.	Review draft mediation brief (0.3) and damages analyses (0.3); emails to team re: same (0.4); emails to co-defendants re: same (0.2); review updates to brief (0.2); email to LW re: mediation (0.1); email to N. Goldin re: same (0.1).	1.60	\$1,904.00
3/21/2020	Blake, Stephen	Review Latham damages submission for mediation (0.4); emails w/ team re: same (0.3).	0.70	\$927.50
3/21/2020	Goldin, Nicholas	Communications w/ team re: motion practice (0.5).	0.50	\$740.00
3/23/2020	Ricciardi, Sara A.	Emails to P. Curnin, N. Goldin re: mediation (0.3).	0.30	\$357.00
3/24/2020	Curnin, Paul C.	Telephonic mediation (2.3) and communications w/ Latham and directors re: same (0.8).	3.10	\$5,084.00
3/24/2020	Ricciardi, Sara A.	Emails/calls w/ N. Goldin re: mediation (0.4); attend mediation session (2.3); emails to N. Mendoza re: same (0.2); email to N. Goldin re: deck (0.1); review letter from plaintiffs (0.1).	3.10	\$3,689.00
3/24/2020	Goldin, Nicholas	Prepare for mediation (0.8); participation in mediation (2.0);	3.70	\$5,476.00

Work Date	Timekeeper Name	Narrative	Bill Hours	Bill Amount
		calls w/ team re: mediation (0.4); call w/ directors re: mediation (0.5).		
3/25/2020	Ricciardi, Sara A.	Review updates from mediator (0.2).	0.20	\$238.00
3/25/2020	Goldin, Nicholas	Communications w/ team re: mediation (0.5).	0.50	\$740.00
3/26/2020	Curnin, Paul C.	T/c w/ Latham re: mediation (1.3); attend mediation sessions (2.0).	3.30	\$5,412.00
3/26/2020	Ricciardi, Sara A.	Mediation sessions (1.1); emails/call w/ N. Goldin re: same (0.4).	1.50	\$1,785.00
3/26/2020	Goldin, Nicholas	Attend mediation sessions (2.0); prepare for same (0.5); communications w/ team re: same (0.5); calls w/ Company and officer counsel re: same (0.4).	3.40	\$5,032.00
3/27/2020	Blake, Stephen	Communications w/ senior team re: mediation status (0.2).	0.20	\$265.00
3/27/2020	Goldin, Nicholas	Correspondence to clients re: mediation (0.4).	0.40	\$592.00
3/28/2020	Blake, Stephen	Communications w/ L&W re: company objection to claims (0.9).	0.90	\$1,192.50
3/28/2020	Campbell, Eamonn W.	Review of legal issues re: opposition to PERA bankruptcy proof of claim (1.0).	1.00	\$915.00
3/29/2020	Blake, Stephen	Emails w/ L&W re: company objection to claims (0.2).	0.20	\$265.00
3/30/2020	Curnin, Paul C.	Tc's w/ Latham and co-counsel re: mediations (2.0).	2.00	\$3,280.00
3/30/2020	Ricciardi, Sara A.	Review mediation update (0.1); email to N. Goldin re: same (0.1).	0.20	\$238.00
3/30/2020	Goldin, Nicholas	Review mediator communications re: update (0.2); communications w/ Company re: mediation strategy (0.3).	0.50	\$740.00
3/31/2020	Curnin, Paul C.	Call w/ co-counsel (Latham etc) re: mediation (0.4).	0.40	\$656.00

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	

24

25

26

27

28

		Hours	
	all w/ company counsel re: ediation (0.2).	0.20	\$296.00
TOTAL		63.10	\$89,147.50

Entered: 05/29/20 14:18:55 Page 35 Case: 19-30088 Doc# 7655-4 Filed: 05/29/20 of 35